



PURCHASE ORDER

PO Number: 303-2-0259

Requisition Number: 303-2-00483

Order Date: 10/18/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Other

Texas Facilities Commission C/O Texas Department of Ins.

7915 Cameron Road

Delivery Hours: 1-4 PM CT, Mon-Friday

Austin, TX 78754

Show numbers on all papers and packages

Referenced Source or Vendor

17423397979

GTS Technology Solutions, Inc.

9211 Waterford Centre Blvd., Ste. 272

Austin, TX 78758

Peggy Moses

Phone: 512-681-6278, Fax: 512-452-0691

Government@gts-ts.com

Network Equipment for 1601 Congress.

Delivery Hours – Only between 1pm and 4pm Central Time, Monday – Friday, excluding holidays.

DIR-CPO-4751

Pricing as per attached quote QT0075714 dated 09/14/2021.

Description

All warranty contracts and licenses should be for the Texas Department of Insurance (TDI) Network Team in the Cisco support portals.

TDI Point of Contact: Moss Luzader

Phone: 512-804-4983

Email: Moss.luzader@tdi.texas.gov

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
SRT5KRMXL: SMART UPS SRT 5000VA RM 208V	8	EA	\$4,520.79			\$36,166.32

NIGP Class: 204

NIGP Item: 64

Object Class: 377

Reimbursement Type: Not Reimbursable

Notes: DIR Purchase

4059089: LEGRAND DAT : 10FT NEMA L6-30P to L6-30R 30A/250V

NIGP Class: 204

NIGP Item: 64

10 EA \$38.25

\$382.50

Object Class: 377

Reimbursement Type: Not Reimbursable

Notes: Non-DIR Purchase

Grand Total \$36,548.82

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2022
Division	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5124638320
Org Code	3554 - HB2 CapCom Telecom Equipment and Cabling
Type of Purchase/PCC Code	'I' DIR Contract Non-Bulk Purchase
Work Order Number	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Gamino Jr, Rico - CTCM, CTPM, 5129363567

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)